NEVADA POLICE DEPARTMENT Animal Control Division

Animal Control Monthly Report

December 2015

	VEHICLE USAGE			
	Starting	Ending	Total Miles	
Truck #27	Mileage	Mileage	Driven	Fuel Used
DODGE 2500	61371	61940	569	52.8
	0	0		
	TOTALS		569	

DOG TAG FEES

Category	Number	Amount Total Amount
Neutered Males	10	\$56.00
Spayed Females	5	\$23.50
Unneutered Males	3	\$29.50
Unspayed Females	0	\$0.00
Duplicate Tags	1	\$0.50
-	TOTALS 19	\$109.50

SHELTER			
FEES			
\$145.00			
\$0.00			
\$78.00			
\$0.00			
\$34.00			
\$865.50			
_ \$1,122.50			
\$20.00			
\$0.00			
\$321.50			
			No Quarantine
Reports	Quarantine	Quarantine	Required
	•	<u> </u>	0
			0
		1	0
= 1			
_ 2			0
	•		
TS IMPOUNDE	•	<u>'</u>	0
TS IMPOUNDE	•	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
TS IMPOUNDEI	•		J
	\$145.00 \$0.00 \$78.00 \$0.00 \$34.00 \$865.50 \$1,122.50 \$20.00 \$0.00 \$321.50 FES REPORTED Number Of Reports	\$145.00 \$0.00 \$78.00 \$0.00 \$34.00 \$865.50 \$1,122.50 \$20.00 \$0.00 \$321.50 FES REPORTED Number Of Home Reports Quarantine 2 1 0 0	\$145.00 \$0.00 \$78.00 \$0.00 \$34.00 \$865.50 \$20.00 \$0.00 \$321.50 SES REPORTED Number Of Home Vet Reports Quarantine Quarantine 2 1 1 0 0 0 0 0 0 0

DOGS & C	CATS ADOPTED
	<u>Number</u>
Dogs	14
Cats	7
TOTA	L 21
OTHER AN	IMALS TRAPPE
	Number
Groundhogs	
Opossums	0
Skunks	0
Squirrels	0
Other Animals	0
TOTA	
TOTA	L
MICCELLANE	OHE INFORMAT
IVIISCELLANE	OUS INFORMAT
N 1 (7) (45) 6 (1)	<u>Number</u>
Number of Trips to 4 Rivers Conservation Area	0
Number of Times Garage Storage Unit Emptied	0
Deceased Animals Disposed Of	14
Number of Other Transports Made	0
Dogs Reclaimed by Owner	2
Cats Reclaimed by Owner	0
Dogs Euthanized	4
Cats Euthanized	1
Shelter Transfers	3
Citations - Dogs Running At Large	0
Citations - No City Dog Tags	0
Citations - Fail To Immunize	0
Other Citations Issued	

DAILY AVERAGE OF DOGS HOUSED AT NEVADA ANIMAL	SHELTER	19			
DAILY AVERAGE OF CATS HOUSED AT NEVADA ANIMAL		7	•		
EXPENSES					
	AMOUNT	TOTALS			
Animal Supplies		\$175.92			
Building Maintenance Expenses		\$165.52			
Disposal Fees		\$36.28			
Missallanaana Onandianal Onnulia		6007.40			
Miscellaneous Operational Supplies		\$627.10			
<u>Utilities:</u>		•			
Electricity	\$193.77				
Water	\$193.00	_			
Sewer	\$96.48	_			
Internet	\$69.95	_			
Telephone	\$317.74				
TOTAL UTILITIES		\$870.94			
<u>Veterinary Expenses:</u>					
Boarding Fees	\$0.00	_			
Euthanasia Fees	\$56.00				
Vouchers Emergency Calls and Exams	\$0.00 \$0.00				
Medical Supplies and/or Lab Tech Fee	\$48.95				
TOTAL VETERINARY EXPENSES	φ 4 0.33	\$104.95			
		Ψ.04100			
TOTAL EXPENSES		\$1,980.71			